ANNUAL REPORT

NEW CASTLE, NEW HAMPSHIRE

1959

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Strawberry Bank Print Shop, 63 Market Street, Portsmouth, N. H.

TOWN OFFICERS
1959

- TOWN CLERK — Dorothy S. Becker
- SELECTMEN — Ralph S. Frobisher, 1 year
  - Stanley W. Pridham, 2 years — Kenneth E. Maxam, 3 years
- TREASURER — Frank A. Hulshof
- AUDITOR — Eugene W. Morrill
- COLLECTOR OF TAXES — William Priestley
- CHIEF OF POLICE — Henry Greenberg
- ROAD AGENT — Haven W. Johnson
- HEALTH OFFICER — Herbert E. Plumer, M.D.
- FIRE WARDENS — Thomas H. Webb, 1 year
- WATER COMMISSIONERS — Warren M. White, 1 year
  - William Priestley, 2 years — Harlan M. Talbot, 3 years
- TRUSTEE OF TRUST FUNDS — Walter C. Hayden
- TRUSTEES OF CEMETERIES — Warren M. White, 1 year
  - Walter C. Hayden, 2 years — Charles W. Clark, 3 years
- LIBRARY TRUSTEES — Margaret R. Frobisher, 1 year
  - Carrie Robinson, 2 years — Gertrude L. McCarthy, 3 years
- MUNICIPAL COURT — William F. Harrington, P.J.
- MODERATOR — John C. Sweetser
- REPRESENTATIVE TO THE GENERAL COURT — T. W. Jenkins
- SUPERVISORS OF CHECKLIST — Frank A. Hulshof
  - Pauline Harris — Viril S. Starkey
- BOARD OF ADJUSTMENT — Henry Becker, 1 year
  - Frederick S. White, 2 years — Eugene W. Morrill, 3 years
  - William L. Page, 4 years — Newcomb L. Damon, 5 years
- PLANNING BOARD — Ralph S. Frobisher, 1 year
  - T. W. Jenkins, 2 years — Dana H. N. Mayo, 3 years
  - Louis B. McCarthy, 4 years — George S. Pitts, 5 years

TOWN WARRANT
1960

THE STATE OF NEW HAMPSHIRE

Rockingham, ss.

To the inhabitants of the Town of New Castle, in said County of Rockingham, in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Town Hall in said New Castle, on Tuesday, the eighth day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To hear the reports of agents, officers and others heretofore chosen and to pass any vote in relation thereto.

2. To choose all necessary town officers for the year ensuing. The polls for the election of town officers will open at ten of the clock, in the forenoon and shall not be closed before six of the clock in the afternoon.

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriation for the same.

4. To see if the Town will vote to authorize the selectmen to incur temporary loans in anticipation of the taxes for the year 1960, upon the credit of the Town, and issue its notes therefor in accordance with the Municipal Finance Act.

5. To see if the Town will vote to allow a discount to be made to those persons who shall pay their taxes within a reasonable time after they receive notice of the taxes assessed against them and to fix the amount of such discount and the time within which such discount shall be allowed.

6. To see if the Town will vote to participate with the other towns and cities in the area in the advertising, promotional and publicity activities of the New Hampshire Seacoast Regional Development Association as authorized by law and to raise and appropriate the necessary sum of money therefor.

7. To see if the Town will vote to accept Town Road Aid from the State for the construction of town roads and to raise and appropriate the necessary sum of money therefor.

8. To see whether the Town will vote to acquire from the United States of America approximately 2⅓ acres of land adjoining the Atlantic Ocean from the northeasterly section of Camp Langdon, as described in deed of the United States of America through the Administrator of General Services, subject to the terms and conditions therein

contained, and to authorize the Board of Selectmen to execute an agreement to keep and perform said conditions and to raise and appropriate the sum of $800.00 as consideration for the transfer of said land and to pay such sum to such person or persons as may have heretofore paid such sum to the United States on behalf of the Town.

9. To raise and appropriate the sum of $1,300.00 on account of the acquisition of additional land for the Town Cemetery.

10. On petition of G. S. Pitts and 63 others to consider an increase in the salary of the chief of police.

11. To see if the Town will authorize construction of a water main or mains in accordance with such plan or plans presented by the Board of Water Commissioners and Water Committee as the Town may see fit to adopt.

12. Should the Town adopt any plan or plan for the construction of Water Mains under the preceeding article, to see if the Town will vote to raise the amount required for such construction to an amount not exceeding $100,000.00; and will vote to raise the same by the issuance of serial notes or bonds payable in annual installments over not more than thirty years, and in accord with the Municipal Finance Act of the State of New Hampshire, and to authorize the Board of Selectmen to negotiate, and issue such notes or bonds, and fix the rate of interest thereon and to take such other action as may be required to effectuate the purpose of this vote.

13. To transact such other business as may legally come before said meeting.

Given under our hands and seals this 16th day of February in the year one thousand nine hundred and sixty.

KENNETH E. MAXAM,
RALPH S. FROBISHER,
STANLEY W. PRIDHAM,
Selectmen of New Castle.

A True copy of Warrant — Attest:

KENNETH E. MAXAM,
RALPH S. FROBISHER,
STANLEY W. PRIDHAM,
Selectmen of New Castle.

FISCAL YEAR NOTICE

It should be remembered that all TOWN DEPARTMENTS operate on the CALENDAR YEAR as a fiscal year. That is to say, all Town Reports are of Town transactions for the year beginning January 1st and ending December 31st.

In contrast, it is emphasized that the NEW CASTLE SCHOOL DISTRICT operates their fiscal year beginning July 1st and ending the following June 30th.

TOWN BUDGET — 1960

Estimates of Revenue and Expenditures for the ensuing year January 1, 1960 to December 31, 1960, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the previous year January 1, 1959 to December 31, 1959.

• SOURCES OF REVENUE

	Estimated Revenue 1959	Actual Revenue 1959	Estimated Revenue 1960
From State:			
Interest and Dividends Tax	$10,000.00	$10,086.43	$10,000.00
Savings Bank Tax	700.00	520.50	500.00
From Local Sources Except Taxes:			
Dog Licenses	150.00	186.00	175.00
Licenses, Permits and Fees	10.00	7.00	10.00
Municipal Court Fines	200.00	529.00	300.00
Rent of Town Hall			10.00
Motor Vehicle Permit Fees	5,000.00	5,855.60	5,500.00
Cash Surplus			3,000.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes	550.00	536.00	525.00
(b) National Bank Stock Taxes	75.00	78.20	75.00
Total Revenues from All Sources Except Property Taxes	$16,685.00	$17,798.73	$20,095.00
Amount to be raised by Prop. Taxes	61,865.00	70,278.00	65,030.00
TOTAL REVENUES			$85,125.00

• PURPOSES OF EXPENDITURES

	Appropriations 1959	Expenditures 1959	Estimated Expenditures 1960
General Gevernment:			
Town Officers' Salaries	$ 1,500.00	$ 1,473.63	$ 1,500.00
Town Officers' Expenses	2,400.00	2,806.43	3,000.00
Election, and Registration	175.00	183.18	500.00
Municipal Court Expenses	250.00	500.00	300.00
Expenses Town Hall	2,000.00	1,948.65	2,000.00

Protection of Persons and Property:			
Police Department	5,500.00	5,368.81	5,500.00
Fire Department	1,000.00	1,088.00	1,000.00
Insurance	650.00	876.76	1,000.00
Health:			
Health Department	700.00	762.66	800.00
Vital Statistics	25.00	22.50	25.00
Dump and Garbage Removal	2,300.00	2,102.25	2,300.00
Highways and Bridges:			
Town Maintenance — Summer	1,500.00	1,486.80	1,500.00
Town Maintenance — Winter	2,000.00	1,885.80	2,000.00
Street Lighting	1,500.00	1,287.61	1,400.00
Town Road Aid	25.00	25.01	25.00
Libraries:			
Libraries	1,200.00	1,500.00	1,200.00
Public Welfare:			
Town Poor	200.00	326.20	200.00
Old Age Assistance	1,000.00	576.06	1,000.00
Patriotic Purposes:			
Memorial Day	25.00		25.00
Recreation:			
Parks and Playgrounds	250.00	53.29	250.00
Public Service Enterprises:			
Cemeteries	750.00	1,098.78	2,000.00
Unclassified:			
Damages and Legal Expenses	5,000.00	4,953.62	2,500.00
Advertising	100.00	100.00	100.00
Employees' Social Security	470.00	328.58	400.00
Interest:			
On Temporary Loans	100.00	155.20	100.00
TOTAL TOWN EXPENDITURES	$30,620.00	$30,909.82	$30,625.00
Other Divisions of Government:			
County Taxes	6,373.83	6,373.83	6,500.00
School Taxes	47,824.40	49,174.61	48,000.00
TOTAL EXPENDITURES	$84,818.23	$86,458.26	$85,125.00

SELECTMEN'S ANNUAL LETTER — 1959

To the Citizens:

We sincerely hope that you will like the new Town Report. A new decade seemed to demand something new. We are proud of the cover pictures which portray much of the charm of our community. We will be interested in your comments on this cover treatment.

The many changes in our Town Report format are probably recognizable, such as the change of heading method for each department, the emphasis on sub-headings and the strict order to the printer that all town department reports are to commence at the top of a page. The little sketches at the head of each report were made by Eugene Morrill. Eliminated was superfluous verbiage, mostly duplication from page to page. Added information includes Balance Sheets for Library and Water Departments, and a rearrangement of Summary Statements to show the computation of your tax rate, how the total valuation is arrived at, and what happens to cash surpluses in the general funds of both Town and School District. Your suggestions for continued improvement will be most welcome at any time.

To the heads of the various Town and School Departments we would extend our thanks for their cooperation in making this transition of Town Report format orderly and on time.

At the Town Meeting last year, $5,000.00 was raised for legal expenses in the Sandy Beach court case. As the report shows, we expended ($4,953.62) during the year. There is a balance due the attorneys of ($2,003.52). This latter item plus $500 to finish the job is in the Town Budget.

The Sandy Beach court trial is over and finished. Last day of trial was September 29, 1959. The judge ordered counsel for Rand to prepare their brief and request for findings first. The Town counsel is to do the same afterwards. The (master) will then take both under consideration and render his verdict. To the best of our knowledge the lawyers for Rand have not as yet submitted their written argument. Town Counsel is awaiting same before proceeding with the Town's statement. It is hoped that the verdict will be forthcoming by this Summer.

As of this writing, the necessary legal papers are being processed to acquire by eminent domain, the field across from Riverside Cemetery as per your vote of September 15th. There have been several different reasons advanced by lawyers for the Marvin estate for the delay. The latest one is a higher offer than the $10,000 you authorized. At any rate the Selectmen feel that this location is the only one reasonably available for extension of the cemetery and are taking the land by legal proceedings known as eminent domain since the Marvin Estate has not to date agreed to accept our offer of $10,000.00. In the budget, under cemeteries, is an item of $1,300.00 should you, the voters, wish to pay the added amount.

During the year, 2⅓ acres of land became surplus at Camp Langdon. This included an additional strip of Sandy Beach about 300 feet long together with one-half of Bull Toad's Pond. Acting in accordance with many past votes of the town, authorizing the Selectmen to take steps to re-acquire federal reservation lands in the town, the Selectmen purchased this land for the sum of $800.00 the moment it became available. Lacking an authorized appropriation for this purpose, eight individuals "put-up" $100.00 each to buy same. An article appears in the warrant to reimburse these eight people, if you so desire. The only other item of expense involved is the moving of the government fence, which we estimate will cost $100.00, and which we can easily accomplish within the usual Recreation appropriation.

Fort Constitution, that is, the old "William and Mary" section, is in process of being transferred to the State of New Hampshire as an historic monument. The Selectmen conferred with State and Federal officials and readily agreed that such a transfer was highly desirable. At our suggestion, the State Recreation Department is processing all papers in behalf of the State of New Hampshire. Governor Powell concurred, that old Fort William and Mary should be owned and maintained by the State, and we are grateful for his support in the move to perpetuate this monument to so much of the history of New Castle.

Our Road Agent, Haven W. Johnson, is retiring from his office after 14 years of service to the Town. We are sure that everyone will remember his faithful service, and especially his patience; and as we, the Selectmen, extend our warm thanks to him, we are sure that you, the voters, will want to do the same.

Respectfully yours,

KENNETH E. MAXAM,
RALPH S. FROBISHER,
STANLEY W. PRIDHAM,
Selectmen.

SUMMARY STATEMENTS of for 1959

- Inventory
- Appropriations
- Taxes Assessed

• INVENTORY OF NON-TAXABLE PROPERTY

Schedule of Town Property

Town Hall (and land)	$15,000.00	
Equipment	1,500.00	
Library (and land)	5,000.00	
Equipment	1,500.00	
Police Dept. Equipment	1,000.00	
Fire Station (and land)	2,000.00	
Equipment	6,500.00	
Parks and Commons	4,000.00	
Water System	10,000.00	
Public School (and land)	25,000.00	
Equipment	500.00	
TOTAL		$72,000.00

Schedule of Tax-Exempt Property

FEDERAL:			
Ft. Constitution	$30,000.00		
Camp Langdon	60,000.00		
Fort Stark	6,000.00		
RELIGIOUS:			
Congregational Church	25,000.00		
Minister's Residence	4,000.00		
TOTAL		$125,000.00	
TOTAL NON-TAXABLE PROPERTY			$197,000.00

• INVENTORY OF TAXABLE PROPERTY

NUMBER OF INVENTORIES DISTRIBUTED	333
NUMBER OF INVENTORIES RETURNED	270

Summary of Inventory

318	Lands and Buildings	$1,206,250.00
1	Electric Utility	17,500.00
8	Stock-in-trade	4,600.00

34	Boats	19,550.00	
2	Gasoline Pumps	400.00	
	TOTAL GROSS VALUATION		$1,248,300.00
	Less:		
	77 Veterans' Exemptions		77,000.00
	NET TOTAL VALUATION ON WHICH TAX RATE IS COMPUTED		$1,171,300.00

• SUMMARY OF APPROPRIATIONS

1959 Town Appropriations

(For Detailed breakdown, see 1960 Town Budget) $30,620.00

1959 County Appropriation

(As per warrant from County Treasurer) 6,373.83

1959-1960 School Appropriation

Amount Appropriated at School District Meeting		$58,248.47	
Less:			
Federal Aid	$7,384.13		
State Aid	810.00		
Cash Surplus	2,229.94		
		$10,424.07	
NET SCHOOL APPROPRIATION			$47,824.40

TOTAL NET TOWN, COUNTY, AND SCHOOL APPROPRIATIONS FOR 1959 TAX YEAR $84,818.23

Deductions:

Estimated Revenue	$15,966.93	
Poll Taxes	596.00	
Bank Stock Taxes	78.20	
		$16,641.13
		$68,177.10

Add: Overlay

(This is to cover discounts and abatements) 2,100.90

AMOUNT RAISED BY PROPERTY TAXES — 1959 $70,278.00

• SUMMARY OF TAXES ASSESSED

Net Assessed Valuation		
(See Inventory of Taxable Property)		$1,171,300.00
1959 Tax Rate Per Hundred		
(Approved by Tax Commission)		6.00
TOTAL PROPERTY TAXES		$70,278.00
Taxes Committed to Collector		
Property Taxes	$70,278.00	
Poll Taxes	596.00	
Bank Stock Taxes	78.20	
TOTAL TAXES COMMITTED TO COLLECTOR — 1959		$70,952.20

Respectfully submitted,

KENNETH E. MAXAM,
RALPH S. FROBISHER,
STANLEY W. PRIDHAM,
Selectmen.

January 5, 1960.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1959

Title of Appropriation	Appropriations	*Receipts and Reimbursements	Total Amount Available	Expendi-tures	Unex-pended Balances	Over-drafts
Town Officers' Salaries	$ 1,500.00	——	$ 1,500.00	$ 1,473.63	$ 26.37	——
Town Officers' Expenses	2,400.00	191.75	2,591.75	2,806.43	——	214.68
Election and Registration	175.00	——	175.00	183.18	——	8.18
Town Hall Expenses	2,000.00	——	2,000.00	1,948.65	51.35	——
Municipal Court	250.00	250.00	500.00	500.00	——	——
Police Department	5,500.00	——	5,500.00	5,368.81	131.19	——
Fire Department	1,000.00	——	1,000.00	1,088.00	——	88.00
Insurance	650.00	——	650.00	876.76	——	226.76
Health Department	700.00	——	700.00	762.66	——	62.66
Dump and Garbage	2,300.00	——	2,300.00	2,102.25	199.75	——
Highways — Summer Maint.	1,500.00	——	1,500.00	1,486.80	13.20	——
Highways — Winter	2,000.00	——	2,000.00	1,885.80	114.20	——
Street Lights	1,500.00	——	1,500.00	1,287.61	212.39	——
Town Road Aid	25.00	——	25.00	25.01	——	.01
Public Library	1,200.00	300.00	1,500.00	1,500.00	——	——
Town Poor	200.00	168.00	368.00	326.20	41.80	——
Old Age Assistance	1,000.00	——	1,000.00	576.06	423.94	——
Memorial Day	25.00	——	25.00	——	25.00	——
Recreation	250.00	——	250.00	53.29	196.71	——
Cemeteries	750.00	847.50	1,597.50	1,098.78	498.72	——

Legal Expenses	5,000.00	——	5,000.00	4,953.62	46.38	——
Advertising	100.00	——	100.00	100.00	——	——
Vital Statistics	25.00	——	25.00	22.50	2.50	——
Interest	100.00	——	100.00	155.20	——	55.20
Social Security Taxes	470.00	15.20	485.20	328.58	156.62	——
County Tax	6,373.83	——	6,373.83	6,373.83	——	——
School District, 1958-59 Appropriations	24,174.61	——	24,174.61	24,174.61	——	——
School District, 1959-60 Appropriations	47,824.40	——	47,824.40	25,000.00	22,824.40	——
TOTALS	$108,992.84	$1,772.45	$110,765.29	$86,458.26	$24,964.52	$655.49
					655.49	
NET UNEXPENDED BALANCE					$24,309.03	

- **RECONCILIATION:**

Total Expenditures as shown above	$86,458.26
ADD:	
Repayment of Temporary Loan	15,000.00
Head Taxes Paid to State Treasurer	1,730.00
Refunds	49.00
TOTAL PAYMENTS	$103,237.26

* Receipts and reimbursements, added to appropriations, include such items as the 10% discount allowed to the town on head taxes, new cemetery trust funds received, etc. These items were not in the budget, neither did they enter into the tax rate calculation as estimated revenue. Consequently, such funds can be definitely credited to appropriations.

Respectfully submitted,

KENNETH E. MAXAM,
RALPH S. FROBISHER,
STANLEY W. PRIDHAM,
Selectmen.

FINANCIAL REPORT 1959

Assets, Liabilities, Receipts and Payments for the year ending December 31, 1959

• CERTIFICATE

This is to certify that the information contained in the following reports was taken from official records, and is complete to the best of our knowledge and belief.

KENNETH E. MAXAM,
RALPH S. FROBISHER,
STANLEY W. PRIDHAM,
Selectmen.

FRANK A. HULSHOF,
Treasurer.

February 4, 1960

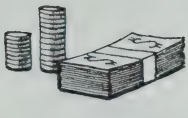
• BALANCE SHEET

Assets

Cash in hands of Treasurer	$19,929.21	
Cash in hands of Tax Collector	3,466.46	
Cash in hands of Town Clerk	5.50	
ACCOUNTS DUE THE TOWN:		
Sale of Cemetery lot	300.00	
Cemetery Care	99.00	
Old Age Assistance recovery	615.48	
Town Poor reimbursement	148.20	
UNCOLLECTED TAXES:		
Levy of 1959	1,343.00	
State Head Taxes — 1959	345.00	
TOTAL ASSETS		$26,251.85

Liabilities

Bills outstanding	$71.85	
Due State — Head Taxes, 1959	345.00	
Due School District		
Balance of 1959-1960 Appropriation	22,824.40	
TOTAL LIABILITIES		$23,241.25
CASH SURPLUS		3,010.60
TOTAL		$26,251.85
Net surplus, December 31, 1958	$ 36.50	
Net surplus, December 31, 1959	3,010.60	
Increase of surplus	2,974.10	



TOWN TREASURER'S RECEIPTS — 1959

• FROM THE COLLECTOR OF TAXES

1958 Property Taxes	$ 2,251.55	
1959 Property Taxes	63,772.51	
		$ 66,024.06
1957 Poll Taxes	2.00	
1958 Poll Taxes	54.00	
1959 Poll Taxes	480.00	
		536.00
1958 State Head Taxes	302.50	
1959 State Head Taxes	1,615.00	
		1,917.50
1959 Interest		5.09

• FROM THE TOWN CLERK

1959 Motor Vehicle Fees	$ 5,855.60	
1959 Dog Licenses	186.00	
1959 Filing Fees	7.00	
		6,048.60

• FROM THE STATE TREASURER

Interest and Dividend Tax	10,086.43	
Savings Bank Tax	520.50	
		10,606.93

• MISCELLANEOUS RECEIPTS

Temporary Bank Loan	15,000.00
National Bank Stock Tax	78.20
Reimbursements for Cemetery Care	247.50
New Cemetery Trust Funds	600.00
Municipal Court Fines	529.00
Social Security Reimbursements	15.20
Town Poor Reimbursements	168.00
Old Age Assistance Reimbursements	78.59

Pistol Permits	1.50	
Miscellaneous	7.12	
		16,725.11
TOTAL RECEIPTS FROM ALL SOURCES		$101,863.29

• CASH RECONCILIATION

Treasurer's Cash Balance, December 31, 1958	$ 21,303.18	
Total Cash Receipts for 1959	101,863.29	
TOTAL TO BE ACCOUNTED FOR		$123,166.47
Selectmen's Vouchers Paid in 1959		103,237.26
TREASURER'S CASH BALANCE, DECEMBER 31, 1959		$ 19,929.21

Respectfully submitted,

FRANK A. HULSHOF, Treasurer.

• AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

January 20, 1960 EUGENE W. MORRILL, Auditor.

SELECTMEN'S PAYMENTS — 1959

• TOWN OFFICERS' SALARIES

Kenneth E. Maxam	$ 219.36	
Ralph S. Frobisher	219.36	
Stanley W. Pridham	194.96	
Frank A. Hulshof	194.96	
Dorothy S. Becker	487.74	
Eugene W. Morrill	50.00	
Haven W. Johnson	97.50	
Herbert E. Plumer, M.D.	9.75	
		$1,473.63

• TOWN OFFICERS' EXPENSES

New England Tel. & Tel. Co.	$ 86.65
S. R. Blaisdell & Son	7.75
Frank A. Hulshof, expenses	1.55
Kenneth E. Maxam, Warrant fee	58.35
Kenneth E. Maxam, expenses	15.35
William Priestley, commissions	1,723.58
Dorothy S. Becker, expenses	6.23
Dorothy S. Becker, fees	179.00
C. B. Hoyt Co., supplies	27.28
Brown & Saltmarsh, supplies	109.72
Postmaster, postage	42.11
The Portsmouth Herald	2[illegible].05
Randall Press	25.00
Branham Publishing Co.	7.00
Portsmouth Trust Co.	4.00
Portsmouth Savings Bank	5.50
N. H. Association of Tax Collectors	3.00
N. H. Town Clerks' Association	3.00
Donald Pridham	2.00
David Pridham	2.00
Beryl Pridham	2.00
Sherman Pridham	2.00
Strawberry Bank Print Shop, Town Reports	443.30
Wheeler & Clark, dog tags	11.73
N. H. Assessors' Association	3.00

Robert Rousseau, binders	3.28	
Dutton's Gardens	10.00	
		$2,806.43

• ELECTION AND REGISTRATION

Frank A. Hulshof	$ 24.63	
Viril S. Starkey	19.75	
Pauline Harris	19.75	
John C. Sweetser	20.00	
Carrie Robinson	10.00	
Elizabeth Priestly	10.00	
Bernadette Sullivan	10.00	
Leslie Sargent	10.00	
Harlan Talbot	5.00	
Church Guild, supper	25.00	
S. R. Blaisdell & Son	28.00	
C. B. Hoyt Co.	1.05	
		$183.18

• TOWN HALL EXPENSES

Warren M. White, bubblers	$ 8.75	
N. J. Gendron Lumber Co.	4.33	
New Castle Water Department	33.05	
F. A. Hulshof, keys	2.55	
Pittsburgh Plate Glass	45.84	
Profile Glass Co.	22.20	
American Fire Extinguisher Co.	121.11	
L. L. Peavey Co., panic bars	289.43	
R. S. Jones, panic bars	183.40	
Ocean & Forest Products Co.	5.50	
Callahan Oil Co.	13.00	
C. I. Scammon	27.07	
Margeson's	8.50	
F. A. Gray & Co., flag pole paint	64.00	
A. P. Tibbetts, fuel oil	572.37	
Henry's Market	20.04	
H. M. Talbot, repairs	55.45	
Beatrice Talbot, janitor	286.70	
New Hampshire Electric Co.	185.36	
		$1,948.65

• MUNICIPAL COURT

William F. Harrington, justice	$ 500.00

• POLICE DEPARTMENT

Henry Greenberg, salary	$3,412.60	
Henry Greenberg, cruiser	850.00	
Henry Greenberg, expenses	57.88	
John Fuller, special police	19.50	
Walter Dockham, special police	453.37	
Bevuell Harris, special police	49.72	
Leo Wheeler, special police	12.68	
New England Tel. & Tel. Co.	152.11	
Gerard Amazeen	5.60	
Wade Burnett	9.00	
Sargent Sewall Co., badges	8.06	
American Safety League	30.92	
Allstate Insurance Co.	8.30	
C. E. Trafton Agency	7.42	
Belmont Supply Co.	61.05	
Portsmouth Police Relief Assoc.	100.00	
Electronic Devices Inc.	5.25	
M. Linsky Co., uniforms	99.75	
Eagle Photo	25.60	
		$5,368.81

• FIRE DEPARTMENT

New England Tel. & Tel. Co.	$ 115.20	
New Hampshire Electric Co.	23.23	
A. P. Tibbetts Co., fuel oil	191.78	
T. H. Webb, salary and maintenance	341.26	
American Fire Equipment Co.	145.69	
L. L. Peavey Co.	15.07	
Batchelder Oil Co.	1.97	
Portsmouth Firemen's Relief Association	100.00	
Mailon Chemical Co.	37.63	
Akron Brass Manufacturing Co.	116.17	
		$1,088.00

• INSURANCE

DeCourcy Agency	370.30	
C. E. Trafton Agency	365.21	
F. D. Butler Agency	141.25	
		$ 876.76

• HEALTH DEPARTMENT

Haven W. Johnson, oiling	$108.66
Ralston Tree Service, spraying	470.00

Norman Smith, oiling	136.00	
Morris Pridham, oiling	17.55	
A. P. Tibbetts Co. oil	30.45	
		$762.66

• DUMP AND GARBAGE REMOVAL

Seacoast Trucking Co., collections	$561.00	
Alfred J. Keefe, collections	1,041.25	
City of Portsmouth, use of dump	500.00	
		$2,102.25

• VITAL STATISTICS

Dorothy S. Becker, fees		$22.50

• HIGHWAYS — SUMMER MAINTENANCE

Haven W. Johnson	$ 264.75	
Norman Smith, trucks	652.93	
Morris Pridham, labor	46.80	
Judson Spaulding, labor	134.55	
Iafolla Stone Co., patch	22.80	
Amazeen Boat Yards	4.50	
Trimount Bituminous Co., oil	241.96	
R. C. Hazelton Co., pipe	51.66	
George Murray, back hoe	32.00	
Littlefield Lumber Co., pipe	34.85	
		$1,486.80

• HIGHWAYS — WINTER MAINTENANCE

Goodwin Feed Co., salt	$ 157.60	
Norman Smith, truck and plow	811.95	
Haven W. Johnson, plow	455.75	
Haven W. Johnson, labor	124.30	
Morris Pridham, labor	121.38	
Richard Tabbutt, labor	152.10	
Gerard Amazeen, plow	51.75	
Albert Hutchinson, labor	10.97	
		$1,885.80

• STREET LIGHTING

New Hampshire Electric Co.	$1,287.61

• TOWN ROAD AID

State of New Hampshire	$ 25.01

• PUBLIC LIBRARY

Margaret Frobisher, trustee			$1,500.00

• PUBLIC WELFARE

Town Poor:			
Brewitt Funeral Service	10.00		
Rockingham County Home	316.20		
		326.20	
Old Age Assistance:			
State of New Hampshire	576.06		
		576.06	
			$ 902.26

• PARKS, COMMONS AND PLAYGROUNDS

Morris Pridham, labor	$23.40	
Judson Spaulding, labor	23.40	
Haven W. Johnson, supplies	6.49	
		$ 53.29

• CEMETERIES

Judson Spauding, labor	$231.08	
Norman Smith, truck	48.00	
Haven W. Johnson, labor	165.10	
Thomas Walsh, labor	54.60	
Walter C. Hayden, trustee		
2 New Trust Funds	600.00	
		$1,098.78

• LEGAL EXPENSES

Boynton, Waldron and Dill	$3,755.05	
Richard E. Dill	110.00	
William L. Finney	6.00	
Eagle Photo Supply	3.08	
New England Tel. & Tel. Co.	.60	
Grant L. Davis Association C.E.	454.00	
Esther L. McDonough	179.59	
Lillian T. Harbour	414.40	
Kenneth E. Maxam, travel	30.90	
		$4,953.62

• UNCLASSIFIED PAYMENTS

Seacoast Regional Association	$100.00	

Social Security Taxes		328.58	
Refunds		49.00	
			$ 477.58

• INDEBTEDNESS

First National Bank, temporary loan		$15,000.00	
First National Bank, interest		155.20	
			$15,155.20

• OTHER DIVISIONS OF GOVERNMENT

State Treasurer, State Head Taxes		$1,730.00	
County Treasurer, County Tax		6,373.83	
New Castle School District			
1958-1959 Approp.	$24,174.61		
1959-1960 Approp.	25,000.00		
		$49,174.61	
			$57,278.44
NET GRAND TOTAL PAYMENTS for all purposes			$103,237.26

• CASH RECONCILIATION

TOTAL PAYMENTS AS SHOWN ABOVE	$103,237.26
TREASURER'S CASH BALANCE, December 31, 1959	19,929.21
TOTAL (See Treasurer's Report)	$123,166.47

KENNETH E. MAXAM,
RALPH S. FROBISHER,
STANLEY W. PRIDHAM,
Selectmen.

• AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

January 25, 1960. EUGENE W. MORRILL, Auditor.

TAX COLLECTOR'S REPORT — 1959

- **1959 PROPERTY, POLL AND BANK STOCK TAXES**

Summary of Warrant

DEBITS

TAXES COMMITTED TO COLLECTOR		
Property Taxes	$70,278.00	
Poll Taxes	596.00	
Bank Stock Taxes	78.20	
TOTAL WARRANT		$70,952.20
ADDED TAXES		
Poll Taxes	$8.00	
Interest Collected	5.28	
TOTAL ADDED TAXES		$13.28
TOTAL DEBITS		$70,965.48

CREDITS

REMITTANCES TO TREASURER		
Property Taxes	$63,772.51	
Poll Taxes	480.00	
Bank Stock Taxes	78.20	
TOTAL PAID TREASURER		$64,330.71
DISCOUNTS ALLOWED		1,850.49
ABATEMENTS		106.00
UNCOLLECTED TAXES AS PER LIST		
Property Taxes	$1,317.00	
Poll Taxes	26.00	
TOTAL UNCOLLECTED TAXES		$1,343.00
CASH ON HAND DECEMBER 31, 1959		
Property Taxes	$3,264.00	
Poll Taxes	66.00	

Interest on 1959 Taxes	5.28	
TOTAL CASH ON HAND, 1959 TAXES		$3,335.28
TOTAL CREDITS		$70,965.48

• 1958 PROPERTY, POLL AND BANK STOCK TAXES

Summary of Warrant

DEBITS

UNCOLLECTED TAXES AS OF JAN. 1, 1959		
Property Taxes	$906.50	
Poll Taxes	24.00	
TOTAL WARRANT		$930.50
ADDED TAXES		
Poll Taxes	2.00	
1958 Interest Collected in 1959	8.68	
TOTAL ADDED TAXES		$10.68
TOTAL DEBITS		$941.18

CREDITS

REMITTANCES TO TREASURER		
Property Taxes	$725.20	
Poll Taxes	8.00	
TOTAL PAID TREASURER		$733.20
ABATEMENTS MADE DURING YEAR		76.80
UNCOLLECTED TAXES (none)		
CASH ON HAND DECEMBER 31, 1959		
Property Taxes of 1958	$122.50	
Interest on Taxes of 1958	8.68	
TOTAL CASH 1958 TAXES		$131.18
TOTAL CREDITS		$941.18

• UNCOLLECTED TAXES

1959 Delinquent Property Taxpayers

Agamenticus Yacht Club	$ 42.00
Milton G. Avery	108.00

Frank Butterworth	15.00	
Charles F. and Martha Fellows	840.00	
Nellie G. Magoon	48.00	
Vincent W. Poole	72.00	
Clara and Geraldine White	54.00	
Bessie Williams (Elm Court)	66.00	
Bessie Williams (Main St.)	72.00	
TOTAL		$1,317.00

1959 Delinquent Poll Taxpayers

Bessie M. Aspen	$ 2.00	
Cameron Beers	2.00	
Mrs. Cameron Beers	2.00	
Rodney Drymon	2.00	
Mrs. Fields	2.00	
Liam Haim	2.00	
Mrs. Liam Haim	2.00	
Mrs. Emmett Kelley	2.00	
Mrs. Richard Lantz	2.00	
Mrs. Marlan Murphy	2.00	
Mrs. Sheets	2.00	
Mrs. Donald Savickas	2.00	
Joy Straw	2.00	
TOTAL		$26.00
TOTAL UNCOLLECTED TAXES		$1,343.00

• REPORT OF CASH, PRIOR YEARS

Cash on hand January 1, 1959		
Property Taxes of 1958	$1,526.35	
Poll Taxes of 1958	46.00	
Interest on 1958 Taxes	5.09	
Poll Tax of 1957	2.00	
TOTAL		$1,579.44
PAID TO TOWN TREASURER, MAY 25, 1959		$1,579.44

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1959 on account of the levy of 1959 is correct to the best of my knowledge and belief.

WILLIAM PRIESTLEY,
Collector of Taxes.

• AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and

find it correctly cast and properly vouched.

February 9, 1960 EUGENE W. MORRILL, Auditor.

1959 STATE HEAD TAXES

Summary of Warrant

DEBITS

HEAD TAXES COMMITTED TO COLLECTOR		
Original Warrant	$1,945.00	
Added Taxes	15.00	
TOTAL COMMITMENT		$1,960.00
PENALTIES COLLECTED		none
TOTAL DEBITS		$1,960.00

CREDITS

REMTTANCES TO TREASURER		
Head Taxes Collected	$1,615.00	
Penalties	none	
TOTAL PAID TREASURER		$1,615.00
ABATEMENTS		none
UNCOLLECTED TAXES AS PER LIST		345.00
TOTAL CREDITS		$1,960.00

1958 STATE HEAD TAXES

Summary of Warrant

DEBITS

Uncollected Taxes as of January 1, 1959	$350.00	
Added Taxes during 1959	none	
Penalties collected during 1959	27.50	
TOTAL DEBITS		$377.50

CREDITS

Remittances to Treasurer during 1959		
Head Taxes	$275.00	
Penalties	27.50	
TOTAL PAID TREASURER		$302.50
Abatements during 1959		75.00
Uncollected Head Taxes for 1958		none
TOTAL CREDITS		$377.50

I hereby certify that the above report of Head Tax Warrants for the years of 1959 and 1958 is correct to the best of my knowledge and belief.

WILLIAM PRIESTLEY,
Collector of Taxes.

• AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

February 9, 1960 EUGENE W. MORRILL, Auditor.

TOWN CLERK'S REPORT — 1959

• CASH RECEIPTS

Motor Vehicle Permits		$5,866.17	
Dog Licenses		204.00	
Filing Fees		7.00	
TOTAL RECEIPTS		$6,077.17	
Less:			
Clerk's Fees — Dog Tax	$18.00		
Motor Permit Refund	5.07		
		23.07	
NET CASH RECEIPTS			$6,054.10

• PAYMENTS TO TREASURER

Motor Vehicle Permits	$5,855.60	
Dog License Fees	186.00	
Filing Fees	7.00	
TOTAL PAYMENTS		$6,048.60
Cash on hand December 31, 1959		5.50
TOTAL		$6,054.10

DOROTHY S. BECKER,
Town Clerk.

• AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

February 2, 1960 EUGENE W. MORRILL, Auditor.

BIRTHS — 1959

Registered in the Town of New Castle, New Hampshire

Date of Birth	Place of Birth	Name of Child (if any)	Male or Fem.	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 6	Kittery	Michael Kurt	M	3	Robert G. Fries	Vernice I. Christensen	New York	Utah
Jan. 13	Portsmouth	Stephen Michael	M	3	John J. Hassett	Marjorie E. Thomas	N. H.	S. C.
Jan. 30	Portsmouth	Steven Levi	M	1	Lloyd L. Fuqua	Judith E. Littlefield	Missouri	N. H.
Jan. 30	Exeter	Mark Edward	M	1	Robert M. Geib	Joanna F. Gough	New York	R. I.
Jan. 31	Portsmouth	Lawrence Andrew	M	5	Eldred V. Straw	Joy Eldredge	Mass.	Mass.
March 18	Portsmouth	David Arthur	M	2	Arthur Parker Cole	Carol Seybolt	N. H.	N. H.
March 30	Kittery	John Arthur	M	4	Arthur C. Frazier	Ruth R. Morrison	Missouri	Louisiana
June 19	Portsmouth	Ronald Glenn	M	1	Ronald G. Wolford, Sr.	Bette Linnette Mori	Ohio	N. H.
June 21	Kittery	Andrea Denice	F	2	Frederick P. Pitts	Greselda N. Strasner	N. H.	Arkansas
July 1	Biddeford	Colleen Marie	F	1	James A. Bowdoin	Colleen M. Sullivan	Maine	Maine
July 12	Portsmouth	Anthony	M	3	Peter C. Becker	Sylvia M. Paridis	N. H.	Maine
Sept. 25	Portsmouth	Peter Clark	M	3	John P. Batchelder	Sylvia M. Soper	N. H.	P. E. I.
Oct. 16	Kittery	John Marshall	M	4	Philip P. Finn	Ann J. E. Theiler	Mass.	Ohio
Oct. 29	Portsmouth	Karoline Laura	F	2	Ivory G. Kimball	Margaret E. Anderson	N. H.	Maine
Nov. 2	Kittery	Peter Lyndon	M	1	Peter M. Sicheri	Linda D. Ricker	England	N. H.
Nov. 10	Portsmouth	Thomas	M	3	Edmond C. Tarbell	Barbara Penrose	Mass.	Penn.
Dec. 4	Exeter	Michael Robert	M	3	Thomas E. Call, Jr.	Margaret E. Jacques	N. H.	N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY S. BECKER, Town Clerk.

MARRIAGES — 1959

Registered in the Town of New Castle, New Hampshire

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Age	Place of Birth	Name of Parents	Condition	Name, Residence and By Whom Married
Jan. 28	New Castle	Harry Melkonian Claire Marie Haggerty	31 29	Mass. Mass.	Melkon K. Melkonian Madeline Dourian John P. Dinan Mildred A. Logan	1st 2nd	Arthur W. Greeley, Clergyman New Castle, N. H.
Feb. 7	Portsmouth	Robert King Margeson Joanne Marcia Adams	23 18	N. H. Maine	Richman S. Margeson Sarah M. King Woodbury S. Adams Anita T. Van Guns	1st 1st	J. N. Feaster, Clergyman Portsmouth, N. H.
March 11	Dover, N. H.	Benjamin R. Munro Germaine M. Mayo	20 31	N. H. N. H.	Carl Munro Essie F. Ricker Walter H. Jewell Gladys C. Saville	1st 2nd	Ralph S. Huffer, Clergyman Dover, N. H.
April 11	New Castle	Reginald E. Whitehouse Marcia Louise Foss	24 20	N. H. N. H.	Reginald E. Whitehouse Alice C. MacDonald Reginald A. Foss Evelyn G. Cousins	1st 1st	Arthur W. Greeley, Clergyman New Castle, N. H.
June 3	Portsmouth	Ronald Glenn Wolford Bette Lynnette Mori	19 14	Ohio N. H.	Ralph Dana Wolford Elva G. Lake Albert Mori Hilda G. Ricker	1st 1st	John N. Feaster, Clergyman Portsmouth, N. H.

Marriages Registered in the Town of New Castle, N. H., for the year ending December 31, 1959

June	23	Portsmouth	Bruce Winter Richardson Marcia Hartford	21 22	N. H. Vermont	Herman W. Richardson Jessie R. Shurman Chester P. Hartford Geraldine Conner	1st 1st	Donald W. Rowley, Clergyman Nashua, N. H.
Aug.	27	New Castle	Alva Edison Ott Margaret White Dickson	69 64	N. J. Texas	Frederick P. Ott Emma H. Miller Justin C. White Jennie Dann	2nd 2nd	Arthur W. Greeley, Clergyman New Castle, N. H.
Sept.	3	Portsmouth	Lowell Wayne Hale Nancy Louise Amazeen	20 19	Arkansas N. H.	Clay A. Hale Glyn O. Tallant Gerard B. Amazeen Elsie L. Jones	1st 1st	Raymond A. Gay, Clergyman Portsmouth, N. H.
Sept.	21	New Castle	Paul Hopwood Mary Pickett	25 24	N. H. N. H.	Walter Hopwood Isabelle J. Gysen Charlie W. Pickett Gertrude E. Maertins	1st 1st	Arthur W. Greeley, Clergyman New Castle, N. H.
Oct.	9	New Castle	Lawrence Shaw Lord Nell Strasner	46 46	Maine Arkansas	Leonard M. Lord Nellie E. Reed Andrew C. Custer Ada C. Bedwell	2nd 2nd	Arthur W. Greeley, Clergyman New Castle, N. H.
Oct.	31	Portsmouth	John Clifford Sweetser Jane Thwaites Wood	48 41	N. H. Scotland	John G. Sweetser Mabel Jones Newton W. Wood Jane Thwaites	2nd 1st	Charles T. Webb, Clergyman Portsmouth, N. H.
Nov.	6	Stratham	Dennis Allen Howe Deborah Terhune Marvin	20 18	N. H. Mass.	Edmond S. Howe Hazel G. Reed Edward S. Marvin Eleanor N. Jordan	1st 1st	E. J. Courtemarche, Justice of the Peace Stratham, N. H.
Dec.	15	New Castle	Cecil Wayne Spraggins Elsie Mary LaRose	21 17	Florida N. H.	Cecil E. Spraggins Wilma Smith Harold J. LaRose Stella Karakostas	1st 1st	Arthur W. Greeley, Clergyman New Castle, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY S. BECKER, Town Clerk.

IN MEMORIAM

DEATHS — 1959

Registered in the Town of New Castle, New Hampshire

Date of Death	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Male/Female	Conditions	Name of Father	Maiden Name of Mother
Feb. 7	New Castle	Martha I. Boger Shattuck	63	W. Virginia	F	W	Dr. Cyrus M. Boger	Bertha Forrester
March 2	Portsmouth	Wayne Densmore Poole	48	N. H.	M	M	Wayne D. Poole	Alice Winn
March 12	Portsmouth	Elizabeth Thorne Campbell	81	Pennsylvania		S	Robert Campbell	Elizabeth MacArthur
March 14	Portsmouth	Nelson Ellsworth Worden	46	N. H.	M	S	William F. Worden	Ellen Card
April 21	York, Me.	Addie Meloon Clark	82	N. H.	F	W	James M. Meloon	Charlotte Campbell
April 22	Portsmouth	Leon James Redfield	44	N. H.	M	M	Amaziah Redfield	Mary Ducy
May 27	Portsmouth	Leslie Raymond Tripp	60	Mass.	M	M	Arthur G. Tripp	Ida May Stratton
June 22	New Castle	George Victor Henrich	59	Mass.	M	M	Fred Henrich	Barbara Thieringer
July 3	Biddeford	Colleen Marie Bowdoin	24	Maine	F	M	Timothy Sullivan	Mary D. Soucy
Aug. 7	Portsmouth	Chester Amazeen Becker	81	N. H.	M	W	Henry Becker	Ellen Amazeen
Sept. 14	Portsmouth	Florence Mildred Blaisdell	69	Mass.	F	W	Samuel E. Batson	Florence G. Healy
Sept. 28	New Durham	Kathleen E. Skidmore	1	N. H.	F	S	Sheridan Skidmore	Shirley Lankford
Oct. 24	Brentwood	George Webb	82	Mass.	M	M	George Webb	Minnie Fisher
Nov. 11	New Castle	Dana H. Nickerson Mayo	68	Mass.	M	M	William B. Mayo	Susan H. Dana
Dec. 22	Portsmouth	William Frederick Worden	60	N. H.	M	D	William F. Worden	Ellen Card
Dec. 24	New Castle	Alice May Noyes	72	N. H.	F	W	Fabius W. Robinson	Annie L. Card

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY S. BECKER, Town Clerk.

WATER COMMISSIONER'S REPORT — 1959

• BALANCE SHEET AS OF DECEMBER 31, 1959

Assets

Cash in checking account	$3,130.70	
Cash — Piscataqua Savings Bank	887.76	
Cash — Portsmouth Savings Bank	819.06	
TOTAL CASH ON HAND		$4,837.52
Meters, pipes and fitings (new)		225.00
TOTAL QUICK ASSETS		$5,062.52
Equipment and Tools	$1,050.00	
Water Mains and Meters	10,000.00	
New Capital Outlay — 19559	1,548.35	
TOTAL CAPITAL ASSETS		$12,598.35
TOTAL ASSETS		$17,660.87

Liabilities none

NET WORTH $17,660.87

• OPERATING STATEMENT — 1959

Receipts

Water and Service, 1959	$3,777.02	
Water and Service, prior years	269.32	
Interest on Savings Accounts	54.12	
TOTAL CASH RECEIPTS		$4,100.46
Cash on hand December 31, 1958		
Checking Account	$4,714.67	
Savings Accounts	1,652.70	
		$6,367.37
TOTAL		$10,467.83

Expenditures

PURCHASE OF WATER		
City of Portsmouth		$2,186.41
EXPENSES OF OPERATION		
Commissioner's Salaries	$105.00	
Clerk's Salary	108.29	
Service Charges	33.00	
Bond and Insurance	40.90	
Water Supplies	132.74	
Plant Maintenance	107.23	
Office and Supplies	161.41	
Work on System	270.00	
Repairs to Home Service	111.25	
Repair of Meters	36.50	
Repairs to Hydrants	263.85	
Survey on Proposed Mains	146.00	
Trucking	19.75	
New Leak Locator	95.00	
New Pump and Scope	263.73	
TOTAL EXPENSES		$1,895.55
CAPITAL OUTLAY		
New By-Pass and 8-inch check valve, Wentworth Road		$1,548.35
TOTAL EXPENDITURES		$5,630.31
Cash on hand December 31, 1959		
Checking Account	$3,130.70	
Savings Accounts	1,706.82	
		$4,837.52
TOTAL		$10,467.83

• PROFIT (OR LOSS) STATEMENT — 1959

CASH RECEIPTS	$4,100.46	
Add: Unpaid bills January 1, 1960	578.74	
	$4,679.20	
Deduct: Unpaid Bills, January 1, 1959	508.35	
NET WATER DEPARTMENT SALES		$4,170.85

DEDUCTIONS	
Cost of Water	2,186.41
GROSS PROFIT	$1,984.44
Operating Expenses	1,895.55
NET PROFIT FOR 1959	$88.89

To the Selectmen and Water Commissioners:

The above is a correct statement of my account for the fiscal year ending December 31, 1959.

WILLIAM PRIESTLEY,
Clerk and Treasurer.

WARREN M. WHITE,
HARLAN M. TALBOT,
WILLIAM PRIESTLEY,
Water Commissioners.

• AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

February 9, 1960. EUGENE W. MORRILL, Auditor.

POLICE DEPARTMENT
1959

• POLICE CHIEF'S LETTER

To the Citizens, Teachers, School Board and the Selectmen, I wish to thank you for your cooperation. A complete report will be given from the floor.

785 calls answered for the year. 162 calls were from 12 midnight to 6:00 a. m., 20 ambulance calls, 8 emergency stretcher cases, Portsmouth ambulance was not available. 59 had their license suspended, 442 warnings, 260 defective equipment tags. Court cases —

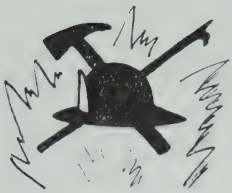
This is the third year we hold the record in the State for least motor vehicle accidents — 3 total reported. This is the third year of no reported bodily injury in motor vehicle or highway. All vacant and closed houses checked 3-4 times a day. No breaks. Safety talks given to children in grades 1-6, also to teachers. 282 cars stopped in school safety zone and given warnings.

2 committed to State Hospital in Concord. 1 fugitive from justice picked up and returned to Massachusetts.

This Fall I had 2 weeks of advanced training at F.B.I. School in Boston.

Respectfully submitted,

HENRY GREENBERG, Chief of Police.



FIRE DEPARTMENT 1959

FIRE CHIEF'S LETTER

During 1959 the department answered 5 alarms, 2 stills, and one (1) out of town call.

The above fires resulted in a reported loss of $3,500.00.

Homes are still being built in New Castle and it is evident that still more will be built. In the near future, the people of New Castle must consider the fire insurance cost to a growing town with inadequate fire protection. Regardless of what some folks would like you to believe, ALL the following items are MUSTS before your fire insurance rate will drop.

1. Fire house manned twenty-four hours per day.
2. 500 gallon per minute pumper.
3. Improved alarm system.
4. Organized fire department.

Of the above four items, New Castle has NONE.

Respectfully submitted,

THOMAS H. WEBB, Chief.

JUSTICE

MUNICIPAL COURT REPORT — 1959

During the year 1959, there were entered 94 criminal complaints. These were all heard and completed in the Municipal Court of New Castle.

Date	Total Receipts	Paid to Town of New Castle	Paid to Comm. of Motor Vehicle	Fish and Game Comm.	Misc.
Jan. 15	$150.00	$150.00			
Jan. 23	25.00	7.00	$18.00		
Mar. 8	15.00	6.00	9.00		
Mar. 31	15.00	6.00	9.00		
Apr. 17	15.00	6.00	9.00		
Apr. 29	5.00				Special Justice
May 15	10.00	.50	4.50		$10.00
May 22	20.00	20.00			
May 29	30.00	2.00	18.00		Special Justice $10.00
June 5	40.00	22.00	18.00		
June 12	45.00	22.50	22.50		
June 19	30.00	12.00	18.00		
June 26	40.00	22.00	18.00		
July 10	25.00	7.00	18.00		
July 17	60.00	33.00	27.00		
July 17	1.00	1.00			Copy of Complaint
July 24	15.00	6.00	9.00		
July 31	15.00	6.00	9.00		
Aug. 7	100.00	37.00	63.00		
Aug. 13	15.00	6.00	9.00		
Aug. 14	15.00	6.00	9.00		
Aug. 21	95.00	36.50	58.50		
Aug. 28	45.00	3.50	31.50		Special Justice $10.00
Sept. 4	15.00	6.00	9.00		
Sept. 11	60.00	19.50	22.50	$18.00	

Date	Total Receipts	Paid to Town of New Castle	Paid to Comm. of Motor Vehicle	Fish and Game Comm.	Misc.
Sept. 24	15.00	6.00	9.00		
Oct. 2	15.00	6.00	9.00		
Oct. 5	50.00	23.00	27.00		
Oct. 18	20.00	6.50	13.50		
Oct. 30	15.00	6.00	9.00		
Nov. 6	25.00	16.00	9.00		
Nov. 13	25.00	16.00	9.00		
Nov. 20	15.00	6.00	9.00		
	$1,081.00	$529.00	$504.00	$18.00	$30.00

Cash on hand, December 31, 1958 — Bail	$100.00		
Receipts for 1959	1,081.00		
		$1,181.00	
Disbursements:			
Bail refunded		100.00	
Town of New Castle		529.00	
Commissioner of Motor Vehicles		504.00	
Fish and Game Commission		18.00	
Special Justices		30.00	
			$1,181.00
Cash on hand December 31, 1959			none

WILLIAM F. HARRINGTON, P.J.

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the receipts and disbursements for the Municipal Court of New Castle for the year 1959 and have found the same to be correctly cast and properly vouched.

February 5, 1960 EUGENE W. MORRILL, Auditor.

REPORT OF TRUST FUNDS
1959

• LIBRARY TRUST FUNDS

Date Created	Name of Fund	Amount of Principal	Income at Beginning of year	1959 Income	1959 Expended	Balance of Income
1928	Elizabeth T. C. Rand	$5,000.00	0.00	163.82	163.82	0.00

• CEMETETRY TRUST FUNDS

Date Created	Name of Fund	Amount of Principal	Income at Beginning of year	1959 Income	1959 Expended	Balance of Income
1900	Jane P. Tarlton	200.00	101.13	9.86	9.00	101.99
1921	Edward B. Baker	150.00	7.94	5.15	4.00	9.09
1922	Clara A. Way	150.00	21.84	5.61	4.00	23.45
1922	Mary A. White	200.00	30.04	7.53	6.00	31.57
1923	Henry Amazeen	150.00	27.26	5.81	4.00	29.07
1923	Chas. E. Whitehouse	150.00	5.46	5.07	4.00	6.53
1924	Mary B. Hanscom	200.00	66.89	8.72	7.00	68.61
1925	Albert W. Hanscom	100.00	2.23	3.33	3.00	2.56
1927	Nathaniel Yeaton	100.00	3.36	3.38	3.00	3.74
1928	Elizabeth T. C. Rand	500.00	131.97	20.68	8.00	144.65
1929	Addie Libbey	100.00	2.23	3.33	3.00	2.56
1930	Z. J. V. Randall	74.00	17.19	2.98	0.00	20.17
1931	Elizabeth Garvin	200.00	16.87	7.09	6.00	17.96
1932	Helena Trefethen	50.00	5.27	1.80	1.00	6.07
1933	Chandler Martin and Benjamin Batson	200.00	7.48	6.77	6.00	8.25

1935	Alden W. P. White	200.00	20.54	7.22	6.00	21.76
1937	Robert Oliver	100.00	7.13	3.50	3.00	7.63
1938	Mary A. Preble	150.00	25.77	5.73	5.00	26.50
1938	Silas H. Harding	200.00	9.45	6.85	6.00	10.30
1938	Robert F. White	200.00	4.55	6.68	6.00	5.23
1938	James Davidson	250.00	34.84	9.32	6.00	38.16
1939	Bert White	125.00	7.04	4.33	3.00	8.37
1939	Ann W. Smart	150.00	3.13	5.01	4.00	4.14
1939	Mary L. Batson	200.00	10.81	6.89	6.00	11.70
1940	Carrie Poole Tarlton	100.00	4.87	3.41	3.00	5.28
1944	Roy H. Curtis	75.00	12.84	2.86	1.50	14.20
1946	Nellie A. Card	150.00	7.71	5.15	4.00	8.86
1949	Anne C. Amazeen	300.00	32.45	10.88	6.00	37.33
1949	Alice Roth	100.00	4.05	3.40	3.00	4.45
1949	Joseph L. Hart	400.00	56.87	14.95	7.00	64.82
1951	Le Roy Haywood	300.00	63.02	11.88	6.00	68.90
1951	Henry T. Tarlton	300.00	31.11	10.84	6.00	35.95
1952	William T. Meloon	300.00	25.72	10.66	7.00	29.38
1952	Rufus A. Yeaton	300.00	25.72	10.66	6.00	30.38
1952	John Smith	200.00	7.68	6.79	6.00	8.47
1954	Rufus T. Emery	300.00	20.99	10.50	6.00	25.49
1954	Stacy Hall and Stacy B. Hall	300.00	18.73	10.42	6.00	23.15
1954	William Trefethen	200.00	20.41	7.20	5.00	22.61
1956	Chas. F. Prohaska, Sr.	300.00	19.97	10.46	6.00	24.43
1958	E. Roscoe Mathews	300.00	0.00	9.82	6.00	3.82
1959	Chester A. Becker*	300.00	0.00	0.00	0.00	0.00
1959	Eleanor M. Blaisdell*	300.00	0.00	0.00	0.00	0.00
	TOTALS	$13,624.00	$922.56	$456.34	$361.32	$1,017.58

* New Funds Created.

WALTER C. HAYDEN, Trustee.

Interest at 3½% on above Funds.

• AUDITOR'S CERTIFICATE

This is tocertify that I have examined the foregoing accounts and find them correct in all respects.

February 10, 1960.

EUGENE W. MORRILL, Auditor.

REPORT OF TRUSTEES OF PUBLIC LIBRARY 1959

• BALANCE SHEET — AS OF DECEMBER 31, 1959

Assets		
Cash in Checking Account	$541.13	
Cash in Savings Account	502.11	
TOTAL CASH ON HAND		$1,043.24
Liabilities	(none)	
Cash Surplus		$1,043.24

• OPERATING REPORT — 1959

Receipts		
Town Appropriation, 1958		
January 16	$300.00	
Town Appropriation, 1959		
April 3	300.00	
August 27	300.00	
November 4	300.00	
December 30	300.00	
Elizabeth T. C. Rand Fund	163.82	
Parent-Teacher Association		
April 28	30.00	
November 23	20.00	
Gifts and Fines	16.75	
Net Income on Savings Account	3.40	
NET TOTAL RECEIPTS		$1,733.97
CASH ON HAND DEC. 31, 1958		
Checking Account	$345.90	
Savings Account	498.71	
TOTAL CASH		$844.61
TOTAL		$2,578.58

Expenditures

Librarian's Salary	$527.88	
Janitor's Salary	140.76	
Social Security Tax	10.59	
Heat	317.27	
Light	87.80	
Maintenance	107.50	
Books	284.65	
Magazines	38.80	
Library Association, dues	2.00	
Library Supplies	18.09	
TOTAL EXPENDITURES		$1,535.34
CASH ON HAND DEC. 31, 1959		
Checking Account	$541.13	
Savings Account	502.11	
		$1,043.24
TOTAL		$2,578.58

Special fund, received as gifts from various sources, to be used for special books $502.11

MARGARET R. FROBISHER,
GERTRUDE B. McCARTHY,
CARRIE L. ROBINSON,
Trustees.

• AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correct.

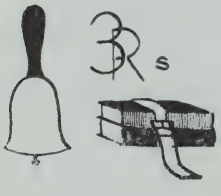
February 12, 1960. EUGENE W. MORRILL, Auditor.

NEW CASTLE SCHOOL DISTRICT

ANNUAL REPORT — 1959

DISTRICT OFFICERS

• DISTRICT CLERK	Mary Alma Webb
• SCHOOL BOARD	Robert F. Andrews, 3 years
Lois T. Page, 2 years	Warren M. White, 1 year
• DISTRICT TREASURER	Douglas C. Pridham
• MODERATOR	George S. Pitts
• AUDITOR	Eugene W. Morrill
• TRUANT OFFICER	Lois T. Page



INSTRUCTION STAFF

• CLARENCE M. GREEN	Superintendent
• PEARL WOODESON	Grades 1 and 2
• MARIE HODGKINS	Grades 3 and 4
• FLORENCE THOMPSON, Principal	Grades 5 and 6
• BEVERLY S. ALLEN	Art
• MARCIA LEAVITT	Music
• CAROL B. KENNEDY	School Nurse

SCHOOL DISTRICT WARRANT — 1960

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of New Castle, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the TOWN HALL in the said District of NEW CASTLE on the SEVENTH day of MARCH, next at 7:30 P. M. in the TOWN HALL to act upon the following subjects:

1. To choose a moderator for the ensuing year.

2. To choose a clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a treasurer for the ensuing year.

5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

6. To choose Agents, Auditors, and Committees in relation to any subject embraced in the warrant.

7. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

8. To see if the District will vote to authorize and accept the employment of an assistant to the Superintendent of Supervisory Union No. 21, this Article to take effect for the Supervisory Union year beginning with July 1, 1960 and to raise and appropriate the District's pro rata share of a Seven Thousand Dollar ($7,000.00) salary and of a One Thousand Dollar ($1,000.00) travel allotment, namely, Two Hundred Eighteen and 40/100 Dollars ($218.40); provided that each of the other Districts in the Supervisory Union vote to accept this Article and to raise and appropriate their pro rata share of the salary and travel allotment.

9. To see if the School District will vote to adopt the non-partisan

ballot system as provided in Chapter 59 of the Revised Statutes Annotated with amendments thereto.

10. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

11. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 20th day of February in the year of our Lord, One Thousand, Nine Hundred and Sixty.

LOIS T. PAGE,
WARREN M. WHITE,
ROBERT F. ANDREWS,
School Board
of New Castle, N. H.

A true copy of warrant — Attest:

LOIS T. PAGE,
WARREN M. WHITE,
ROBERT F. ANDREWS,
School Board
of New Castle, N. H.

SCHOOL BUDGET
1960 - 1961

	Itemized Breakdown 1960-61	Budget Proposed 1960-61	Budget Adopted 1959-60
• ADMINISTRATION			
Salaries of District Officers			
Chairman of School Board	250.00		
Clerk of School Board	200.00		
Member of School Board	200.00		
Treasurer of District	200.00		
Moderator of District	10.00		
Clerk of District	15.00		
Auditors of District	15.00		
TOTAL		$890.00	$890.00
Superintendent's Salary			
(local share)		185.64	172.49
Tax for State Wide Supervision			
(154 pupils @ $2.00)		308.00	288.00
Salaries of Other Administrative Personnel			
Helping Teacher (local share)	101.01		
Executive Ass't (local share)	144.69		
Secretarial Help (S. Union Office)	267.54		
Custodial Help in S. Union Office	8.19		
School Census	15.00		
Truant Officer	10.00		
TOTAL		$546.43	$554.70
Supplies and Other Expenses of Administration			
Superintendent's Travel (local share)	27.30		
Helping Teacher's Travel (local share)	27.30		
Operational Expenses in S. U. Office (local share)	77.23		
Office Rent (local share)	65.52		

School Board's Expenses (printing, etc.)	100.00		
Davies-Brickell	8.19		
TOTAL		$305.54	$269.31

• INSTRUCTION

Teachers' Salaries

Contract salaries (present teachers)	13,500.00		
Substitutes	950.00		
Extension Courses	270.00		
Penmanship	200.00		
Art and Music	840.00		
TOTAL		$15,760.00	$14,955.00

Books and Other Instructional Aids

85 pupils @ $6.00	510.00		
Share of Union Film Library	8.19		
NDEA 131.92x2	263.84		
TOTAL		$782.03	$518.63

Scholars' Supplies

85 pupils @ $6.00	510.00		
Testing	40.00		
TOTAL		$550.00	$550.00

Supplies and Other Expenses of Instruction

Film Rental	100.00		
Graduation and Diplomas	10.00		
Telephone	150.00		
Cumulative Records	2.50		
Reference Books - Professional	25.00		
Postage for School Office	15.00		
ETV Ch. 11 - Ch. 2	50.00		
TOTAL		$352.50	$472.50

• OPERATION OF SCHOOL PLANT

Salaries of Custodians	1,000.00	$1,000.00	$1,000.00
Fuel or Heat		$600.00	$550.00

Water, Light, Supplies and Expenses

Light	300.00		
Custodian Supplies	200.00		
TOTAL		$500.00	$400.00

• MAINTENANCE OF SCHOOL PLANT

Repairs and Replacements			
General Repairs	120.00		
Painting	255.75		
Mowing Grass	10.00		
TOTAL		$385.75	$350.00

• AUXILIARY ACTIVITIES

Health Supervision			
Nurse's Salary	350.00		
Doctor	40.00		
Supplies	20.00		
TOTAL		$410.00	$410.00
Transportation			
Transportation		$4,700.00	$4,500.00
Tuition			
High School			
31 pupils @ 385., 11,935.			
plus 1 @ 399.	12,334.00		
Grade 7, 17 @ 315., $5,355.			
Grade 8-9, 28 @ 325., 9,100.			
plus 1 @ 262., 262.			
	$14,717.00		
TOTAL		$27,051.00	$26,803.00
Special Activities and Special Funds			
Special Class (local share)	434.97		
Other	100.00		
TOTAL		$534.97	$550.60
School Lunch and Milk			
State contribution	175.00		
TOTAL		$175.00	$175.00

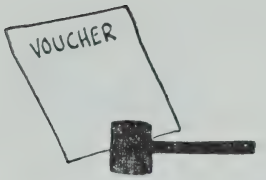
• FIXED CHARGES

Retirement and Social Security			
S. Union Office (local share)	31.26		
Teachers and Nurse	1,024.83		
TOTAL		$1,056.09	$554.71
Insurance, Treasurer's Bonds and Expenses			
Insurance, Treasurer's Bonds & Expenses		$300.00	$300.00

• CAPITAL OUTLAY			
Additions and Improvements to Property			
Additions & Improvements to Property		$270.00	$300.00
New Equipment			
S. Union Office (local share)	17.61		
TOTAL		$17.61	$200.00
• DEBT AND INTEREST			
Principal of Debt			
Principal of Debt		$2,000.00	$3,000.00
Interest on Debt			
Interest on Debt		$437.00	$484.50
GRAND TOTALS		$59,117.56	$58,248.47
• ESTIMATED RECEIPTS			
FEDERAL AID #874		$6,800.00	$7,209.13
NATIONAL SCHOOL LUNCH & MILK PROGRAM		$175.00	$175.00
STATE BUILDING AID		$600.00	$900.00
OTHER: NDEA		$131.92	
TOTAL ESTIMATED RECEIPTS		$7,706.92	$8,284.13
District Assessment Raised or to be raised by Property Taxes		$51,410.64	$49,964.34
GRAND TOTALS		$59,117.56	$58,248.47

The following figures show the State's Share of the Superintendent's and Helping Teacher's Salaries and the proportionate share paid by each school district in Supervisory Union No. 21, for 1959-60.

	Superintendent	Helping Teacher
State's Share	$2,500.00	$2,500.00
Cooperative #6	1,842.89	1,044.31
Hampton	1,733.40	982.26
Hampton Falls	198.31	112.37
New Castle	172.49	97.75
North Hampton	540.29	306.17
Rye	831.31	471.07
Seabrook	583.20	330.48
South Hampton	98.11	55.59
TOTAL	$8,500.00	$5,900.00



SCHOOL DISTRICT FINANCIAL REPORT 1958 - 1959

• CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 o fthe Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

WARREN M. WHITE,
LOIS T. PAGE,
ROBERT F. ANDREWS,
School Board.

CLARENCE M. GREEN,
Superintendent.

July 14, 1959.

RECEIPTS

Federal Aid		
National School Lunch and Special Milk	$156.12	
Public Law 874	6,702.68	
State Aid		
Building Aid	900.00	
Local Taxation		
Current Appropriation	44,174.61	
TOTAL		$51,933.41
Cash on hand at beginning of year, July 1, 1958		
General Fund		2,999.08
GRAND TOTAL NET RECEIPTS		$54,932.49

PAYMENTS

• ADMINISTRATION

Salaries of District Officers	$890.00
Superintendent's Salary (local share)	168.33
Tax for State Wide Supervision	260.00
Salaries of Other Admin. Personnel	427.62
Supplies and Expenses	294.58

• INSTRUCTION

Teachers' Salaries	$13,777.77
Books and Other Instructional Aids	671.53

Scholars' Supplies	816.75	
Supplies and Other Expenses	260.03	
• OPERATION OF SCHOOL PLANT		
Salaries of Custodians	$962.78	
Fuel or Heat	503.55	
Water, Light, Supplies and Expenses	463.34	
• MAINTENANCE OF SCHOOL PLANT		
Repairs and Replacements	635.48	
• AUXILIARY ACTIVITIES		
Health Supervision	$398.40	
Transportation	2,972.60	
Tuition	22,278.66	
Special Activities and Special Funds	529.52	
School Lunch (Federal and District Funds only)	156.12	
• FIXED CHARGES		
Retirement	$481.12	
Insurance, Treas. Bonds and Expenses	24.70	
TOTAL NET CURRENT EXPENSES		$46,972.88
• CAPITAL OUTLAY		
Additions and Improvements to Buildings		1,318.59
New Equipment		869.58
• DEBT AND INTEREST		
Principal of Debt		3,000.00
Interest on Debt		541.50
TOTAL NET PAYMENTS for all purposes		$52,702.55
Cash on hand at end of year, June 30, 1959 (General Fund)		2,229.94
GRAND TOTAL NET PAYMENTS		$54,932.94

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

Total Net Income plus cash on hand, July 1, 1958	$54,932.49
Receipts and Payments from Refunds, Double Payments, "In and Out" Transactions, transfers, etc.	3.75
TOTAL GROSS RECEIPTS AND PAYMENTS	$54,936.24

DISTRICT TREASURER'S REPORT — 1958 - 1959

Cash on hand July 1, 1958 (Treasurer's Bank Balance)		$2,999.08
• RECEIVED FROM SELECTMEN		
Current Appropriation	$44,174.61	
• RECEIVED FROM STATE TREASURER		
State Funds	156.12	
Federal Funds	900.00	
• RECEIVED DIRECTLY FROM FEDERAL AGENCIES		
Federal Agencies	6,702.68	
• RECEIVED FROM ALL OTHER SOURCES		
Other Sources	3.75	
TOTAL RECEIPTS		$51,937.16
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		$54,936.24
LESS SCHOOL BOARD ORDERS PAID		52,706.30
BALANCE ON HAND JUNE 30, 1958 (Treasurer's Bank Balance)		$2,229.94

DOUGLAS PRIDHAM,
District Treasurer.

July 14, 1959.

• AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Castle of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

July 16, 1959. EUGENE W. MORRILL, Auditor.

BALANCE SHEET

As of June 30, 1959

- **ASSETS**

Cash on hand June 30, 1959	$2,229.94
TOTAL ASSETS	$2,229.94
Net Debt (Excess of Liabilities over assets)	24,770.06
GRAND TOTAL	$27,000.00

- **LIABILITIES**

Notes and Bonds Outstanding	$27,000.00
GRAND TOTAL	$27,000.00

- **STATUS OF SCHOOL NOTES AND BONDS**

Outstanding at beginning of year	$30,000.00
Payments of Principal of Debt	3,000.00
NOTES AND BONDS OUTSTANDING AT END OF YEAR	$27,000.00

SUPERINTENDENT'S ANNUAL REPORT

TO: The School Board and Citizens of New Castle:

I am pleased to have the opportunity to submit my second annual report as your Superintendent of Schools. The past year has been productive of personal and professional satisfaction, all of which was due to the continued cooperation of the many professional and lay people who support the New Castle school. I look forward to the privilege of serving these people in the year ahead.

The Trefethen School has not slackened its pace in meeting the ever increasing educational demand of the past year. Your three excellent Teachers, Mrs. Florence Thompson, Mrs. Marie Hodgkins, and Mrs. Pearl Woodeson, have, through initiative, imagination, and ambition, managed to reap optimum benefits from the multi-grade school system; while at the same time, reducing to a minimum the disadvantages of this system. I am hopeful that these fine people will return and that the school district will recognize their contribution and be grateful for it. Too often, in the past, Teachers and schools "have been taken for granted" and their true value left unrecognized.

Your school has also had the advantages of the voluntary services of Mrs. Madeline Kimball. Mrs. Kimball has contributed greatly of her time and talent to assist in the Foreign Language Program and your children are the beneficiaries of this service.

For the past two years the School Board and the Superintendent have recommended the construction of a two-room addition to the Trefethen School. This proposal was submitted on the basis of enrollment projections that revealed a large influx of students causing classrooms that would be seriously overcrowded. This proposal was also submitted because it would have permitted a reduction in the number of multiple grade classrooms, thus affording an even greater educational opportunity for the children of New Castle.

The enrollment situation seems to have eased and our previous estimates of future enrollments have proven to be inaccurate. Thus, the proposal to add to the school building is not being submitted this year.

As your Superintendent I wish to make certain that your attention is brought to the fact that, while the enrollment situation seems to

be easing, the educational need is as intense as before. One cannot deny that there are certain advantages to a multiple grade classroom situation, but I think that it must be clear to most people that a Teacher who must divide her attention between two grades cannot spend as much time with each child as the Teacher who has but one grade. The impact of this multiple grade situation may not be fully realized by the people of New Castle, because of their excellent Teachers. I am hopeful that serious consideration will be given to this construction, in order that an unexpected enrollment increase will not create "a crash program" with all of its accompanying disadvantages.

The budget has not been completed at the time of this writing, but it seems likely that there will be a slight increase in the overall total. There should be substantial increases in the salaries of the Teachers, some provision for minor improvements to the building, and a possible increase in the tuition. Additionally, New Castle is supporting Supervisory Union programs that require a slight increase in the pro-rated share assigned to New Castle.

Among these are the Supervisory Union Classes for the Slow Learner, now in their third year, the establishment of more adequate office facilities for the staff of the School Office, and the adoption of a system for the writing of school policies. New Castle also participates in the curriculum studies, now underway in both arithmetic and science, through the activities of the Teachers. These studies should have a lasting and beneficial effect on the program of instruction.

Included as a special article will be a repeat of the request for an Assistant to the Superintendent that was submitted last year. Again this article must be passed by all eight districts before becoming effective. The salary has been included this time in order that a person may be employed beginning July 1, 1960. I am hopeful that New Castle will join with the other seven districts in supporting this needed service.

So much has been said and written about our educational system that it would be presumptuous of me to attempt to add to these statements. I believe that we can encompass the millions of words written and spoken about public education by simply stating "the education that Americans once thought was DESIRABLE is now NECESSARY." The major problem facing American citizens is that of providing "both quality and quantity."

"Schools reflect the society they serve. Many of the failures we ascribe to contemporary education are in fact failures of our society as a whole. A society that is indifferent to its own heritage cannot expect schools to make good the indifference. A society that slurs over the fundamental principles and takes refuge in the superficial and

emphemeral cannot demand that schools instruct in abiding moral values. A society proudly pre-occupied with its own material accomplishments and well-being cannot fairly expect its schools to teach that the snug warmth of security is less meaningful than the bracing venture of freedom. In all this, to reform our schools is first to reform ourselves." Henry Steele Commager, "Our Schools Have Kept Us Free", October, 1950.

In closing I wish to thank all those who have made it possible for the past School Year to be a success. The School Board Members, the staff of the school, and the interested citizens who have actively supported our school. Their contribution is greatly appreciated.

I also wish to pay tribute to Miss Leota Whitcomb, Helping Teacher, Miss Edith Hammond, Executive Assistant, and the other members of the office staff who have labored so diligently and without whose assistance so many things would have been left undone.

Respectfully submitted,

C. M. GREEN,
Superintendent of Schools.

January 23, 1960.

SCHOOL NURSE'S REPORT — 1959 - 1960

School physicals are being conducted by Dr. David Straus. It is expected they will be completed by the end of February.

Forty-five school children attended a state-sponsored polio clinic in Portsmouth in January. All other pupils have received their necessary polio shots from family physicians.

In June, a mobile dental clinic was set up at the school and, for a small fee, 36 children received dental care. The teeth of these children were cleaned, checked and given three applications of sodium fluoride. Those who needed more extensive care were referred to their family dentists. This was the first visit of this type of clinic and it was well received.

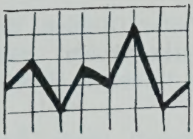
Pre-school clinics are held in June at which time children who will enter the first grade in September are given thorough physical examinations.

Film strips concerning the various aspects of good health are being used throughout the year by the school nurse. The children benefit from this type of class where they may discuss the pictures and learn good health habits.

Vision tests are conducted during the school year. Three children were found to need corrective glasses during the past year.

Children who have been absent from school for three or more days must be examined by the school nurse. She is readily available by telephone to discuss problems with parents and willing to make home calls if necessary. She is anxious to cooperate with teachers, parents and school officials in any matter that will maintain the high standard of health for New Castle children.

MRS. CAROL B. KENNEDY,
School Nurse.



SCHOOL STATISTICS
1958 - 1959

School	Teacher	Grade	Average Membership	% Of Attendance
Intermediate	Florence T. Thompson	5-6	25.0	94.9
Primary	Marie L. Hodgkins	3-4	23.4	94.7
Primary	Pearl S. Woodeson	1-2	28.2	93.0
Art	Rena E. Lovett	1-6		
Music	Deboras A. Blodgett	1-6		
Nurse	Carol B. Kennedy	1-6		
	Totals or Average		76.00	94.2

PROMOTIONS, JUNE, 1959

Grade:	1	2	3	4	5	6	Total
Promoted	16	10	14	14	14	10	78
Not Promoted	0	1	0	0	1	0	2
Average Age	6-1	7-1	8-1	9-1	10-1	11-4	

ENROLLMENT, FALL TERM 1959

Grade:	1	2	3	4	5	6	Total
Florence Thompson					11	14	25
Marie Hodgkins			12	16			28
Pearl Woodeson	8	16					24
							77

SCHOOL CENSUS

Number of Children in District 1-5 years of age	86
Number of Children in District 6-18 years of age	155
Number of Children in Parochial or Private schools	12
Number of Children 5-18 not attending school	15

NEW CASTLE TUITION PUPILS
1959-1960

PORTSMOUTH HIGH SCHOOL

Grade XII: Tania Amazeen, Robert Calkins, Priscilla Harris, Albert Hutchinson, Foster Jones, Allan Maxam, Hugh O'Connell, Robert

Pierce, Thomas Walsh.

Grade XI: John DeCourcey, Norman Flagg, Walter Glidden, Gail Griffin, Elsie LaRose, Michael LaRose, James Owsley, Robert Page, Judy Polini, James Sullivan, Shirley Thorp, Edward Goucher, Richard Goucher.

Grade X: Eleanor Amazeen, Fred Cabana, Russell Davis, Gary Glidden, Daniel Lunt, Alice McCormack, Elizabeth Miller, Terry Polini, Thomas Webb.

Grade IX: Priscilla Hodgkins, Stephen Maxam, Philip McDonough, Charles Petlick, Donna Priestley.

PORTSMOUTH JUNIOR HIGH

Grade VIII: Kenneth Almgren, Sandra Harris, Stephen Keith, Judith LaRose, George Patten, Pamela Pitts, Kendrick Poole, William Robinson, Susan Tabbutts, Virginia Webb.

Grade VII: Ronald Andrews, Kevin Campbell, Frederick Coyle, Robin Garrett, John Hassett, Janice Hodgdon, Carol Hunter, Deborah Hutchinson, John LaRose Charlene Magogon, Joann Petlick, Janet Rowe, Jane Sheehan, Pamela Snyder, Robert Malholland.

NEW CASTLE SCHOOL DIST. N.H. SIGIL OFFIC.